



TAX INVOICE

Invoice# 24226

Verdant Footwear Ventures

234, Rayon Road, Dyeing District
Kolkata
West Bengal
India
GSTIN 49MNOPQ6789R3S7

Bill To:

Zoey Ghosh
345, Chittorgarh Lane
Chittorgarh
Rajasthan
India
GSTIN 90IJKLM7890X1Y3

Invoice Date : Feb 12, 2022

Due Date : Feb 12, 2022

Place of Supply: Rajasthan

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Charcoal Grey High Tops	6404	3	2299.00	1241.46 18	0.00 0	6897.00
Sub Total							6897.00
IGST (18%)							1241.46
TOTAL							Rs.8,138.46